

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2012**

Vendor Name	Description	Amount Paid
1 800 Serve Em	Prof Services Third Party	1,176.00
10th Judicial Dist. Childrens Advocacy	Grants and Subsidies	12,299.66
15th Judicial District Child Advocacy	Grants and Subsidies	21,846.47
2 Squares A Day	Supplies and Materials	1,510.53
3M Cogent Inc	Prof Services Third Party	2,448.00
A & B Termite and Pest Control LLC	Grants and Subsidies	255.00
A Russell Brown Atty	Grants and Subsidies	3,267.50
A To Z Marketing Inc	Printing and Duplicating	718.08
A1 Cleveland Service Agency	Prof Services Third Party	100.00
Abercrombie Radiologist Cons	Prof Services Third Party	310.50
Academy For Academic Excellence	Grants and Subsidies	1,221.00
Acadia Village LLC	Prof Services Third Party	144,375.00
Acadia Village LLC	Grants and Subsidies	11,250.00
Act, Inc	Supplies and Materials	392.25
Act, Inc	Grants and Subsidies	21.00
Adecco Employment Services	Prof Services Third Party	8,567.15
Adrian Paul	Grants and Subsidies	810.08
Adrienne King	Grants and Subsidies	725.40
Ads Security LP	Maint. & Repairs	70.60
Advantage Support Services Inc	Prof Services Third Party	7,195.00
Aegis Sciences Corp	Prof Services Third Party	4,382.00
Agape Child & Family Services	Grants and Subsidies	16,641.14
Agape Inc	Grants and Subsidies	1,942.50
Aileen M Horvatin	Grants and Subsidies	696.30
Aimee Darwent	Grants and Subsidies	2,209.50
Air Quest America Inc	Maint. & Repairs	1,330.58
Airgas Mid South Inc	Supplies and Materials	71.51
Akevia Allen	Grants and Subsidies	730.40
Alabama Dept Of Public Health	Prof Services Third Party	30.00
Alamo City School	Grants and Subsidies	8,741.04
Alecia King Mckay	Grants and Subsidies	2,088.90
Alex Oglsby	Grants and Subsidies	345.28
Alice M Cooper	Grants and Subsidies	1,392.60
Alicia Rogers	Grants and Subsidies	816.90
Alisa Mitchell	Grants and Subsidies	278.88
Alisia Sessom	Grants and Subsidies	696.30
All Suites Hotel	Travel	193.20
Allied Waste Services #840	Utilities and Fuel	972.00
Allied Waste Svcs Llc	Prof Services Third Party	144.96
Allison Cooke Douglas	Prof Services Third Party	1,000.00
Alma Fay French	Grants and Subsidies	816.90
Almedia Stigger	Grants and Subsidies	1,633.80
Alnita Watts	Grants and Subsidies	766.20
Alonzo A Coleman	Grants and Subsidies	199.20
Alternative Youth Services Inc	Grants and Subsidies	182,160.04
Amanda Baldwin	Grants and Subsidies	898.80
Amanda Finkenbine	Grants and Subsidies	875.10
Amanda Hunt	Grants and Subsidies	239.04
Amber Cooper	Grants and Subsidies	123.14
Amber Findley	Grants and Subsidies	65.80
American Bio Medica Corp	Supplies and Materials	17,507.25
American Paper & Twine Co	Supplies and Materials	50,013.24

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Data Processing	344.46
American Public Human Services Assoc.	Prof Services Third Party	30,857.00
Amina Oday	Grants and Subsidies	2,100.00
Amy Dempsey	Grants and Subsidies	10.34
Anastasia M Davis	Grants and Subsidies	183.30
Andrew J Adler Ed D	Prof Services Third Party	8,649.58
Andy Oxy Co Inc	Rentals and Insurance	9.00
Angela D Stiltner	Grants and Subsidies	79.90
Angela Goodlow	Grants and Subsidies	816.90
Angelea D Roberts	Grants and Subsidies	157.80
Angelica Blanco	Prof Services Third Party	2,430.00
Angelinea Morman	Grants and Subsidies	398.40
Angelo M Formosa Foods Inc	Supplies and Materials	2,349.05
Angie H Cunningham	Grants and Subsidies	2,468.40
Anita Christine Brewington	Grants and Subsidies	696.30
Annetriss Huntsman	Grants and Subsidies	2,088.90
Annetta Springer	Grants and Subsidies	677.10
Annette Alexander	Grants and Subsidies	2,234.70
Annice Overall	Prof Services Third Party	12,675.00
Annie Compton	Grants and Subsidies	109.04
Annie J Jones	Grants and Subsidies	532.20
Annie Taylor	Grants and Subsidies	374.40
Anntoinette M Johnson	Grants and Subsidies	157.92
Anthony P Hundley	Grants and Subsidies	1,392.60
Anthony Todd Swindle	Grants and Subsidies	398.40
Appalachian Electric	Utilities and Fuel	12,358.55
Appalachian Paramedical	Prof Services Third Party	5,505.00
Appalachian Paramedical	Grants and Subsidies	120.00
Aquis Communications Inc	Communications	138.14
Aquis Communications Inc	Supplies and Materials	40.00
Aramark Uniform Services	Supplies and Materials	173.23
Aramark Uniform Services Inc	Supplies and Materials	86.75
Arlissa Gentry	Grants and Subsidies	98.70
Arnells Counseling Services Inc	Grants and Subsidies	1,025.00
Arnold E Botts	Prof Services Third Party	128.00
Arnold Ray Garner	Grants and Subsidies	1,750.20
Arthur Dorsch	Grants and Subsidies	141.94
Ashley Keirsey	Grants and Subsidies	398.40
At & T	Communications	3,498.85
AT&T	Communications	869.98
Athena Consulting & Psychological Svcs	Prof Services Third Party	225.00
Athena Consulting & Psychological Svcs	Grants and Subsidies	1,800.00
Athens Paper	Supplies and Materials	343.78
Audrey Silcox	Grants and Subsidies	1,633.80
Austin Peay State Univ	Grants and Subsidies	11,320.90
Auto-Chlor System	Rentals and Insurance	805.00
Avaza Language Services Corp	Prof Services Third Party	267.15
Avery Investigations	Prof Services Third Party	1,121.14
B Susan Collins	Grants and Subsidies	1,633.80
Barbara Rounds	Grants and Subsidies	696.30
Barbara Wells	Grants and Subsidies	696.30
Barnes And Noble College Booksellers Inc	Grants and Subsidies	158.12

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Vendor Name	Description	Amount Paid
Barringer Court Reporting	Prof Services Third Party	5,125.25
Barry D Mccoy	Grants and Subsidies	2,398.80
Baymont Inn & Suites	Travel	2,093.00
Bedford County	Grants and Subsidies	41,964.46
Behavioral Research Institute Inc	Grants and Subsidies	8,369.41
Belinda Fitch	Grants and Subsidies	345.00
Ben Lomand Rural Telephone	Communications	527.77
Ben Lomand Telephone Co-op Inc	Communications	193.20
Benton County Electric System	Grants and Subsidies	382.27
Benton County Trustee	Grants and Subsidies	16,483.74
Bernard Davis	Grants and Subsidies	398.40
Bernise Fulwiley	Grants and Subsidies	187.20
Best Western Cedar Bluff Inn	Travel	602.00
Best Western Galleria Inn & Suites	Travel	699.90
Betty Denise Kelly	Grants and Subsidies	82.72
Betty G Turner	Grants and Subsidies	1,800.00
Betty J Taylor	Grants and Subsidies	187.20
Betty M Jurnett	Grants and Subsidies	2,785.20
Bettye Somerville	Grants and Subsidies	125.02
Beverly Studd	Grants and Subsidies	1,633.80
Beverly Toy	Grants and Subsidies	374.40
Bianca Ashley Christian	Grants and Subsidies	199.20
Billie M Lay	Grants and Subsidies	199.20
Bills Hood Cleaning Service LLC	Maint. & Repairs	495.00
Billy R Caylor	Grants and Subsidies	1,392.60
Billy R Foister	Grants and Subsidies	696.30
Bishop Law Firm PC	Grants and Subsidies	5,015.00
Bledsoe Telephone Cooperative Inc	Communications	528.52
Blount County Childrens Advocacy Center	Grants and Subsidies	14,166.64
Blount County Juvenile Court	Grants and Subsidies	33,694.06
Blount Discount Pharmacy Inc.	Prof Services Third Party	18.72
Bobbie Haston	Grants and Subsidies	58.28
Bobbie Jean Smith	Grants and Subsidies	3,267.60
Bobbie Page	Grants and Subsidies	187.20
Bobby Cliff	Grants and Subsidies	696.30
Bobby J Yancey	Prof Services Third Party	350.00
Bobby Wayne Thompson	Grants and Subsidies	76.14
Bonnie Cantrell	Grants and Subsidies	4,177.80
Bonnie Fox	Grants and Subsidies	2,905.80
Boxes Etc II LLC	Prof Services Third Party	236.42
Boxes Etc II LLC	Supplies and Materials	1,901.78
Bradley A Cobb	Grants and Subsidies	1,392.60
Bradley County Government	Grants and Subsidies	34,154.04
Bradley County Juvenile Detention	Grants and Subsidies	11,781.82
Brandi Davis	Grants and Subsidies	112.80
BreAna Dixon	Grants and Subsidies	1,208.48
Brenda D Scott	Grants and Subsidies	617.10
Brenda Fields	Grants and Subsidies	117.50
Brenda J Murphy	Grants and Subsidies	725.40
Brenda Joyce Key	Grants and Subsidies	2,330.10
Brenda Louise Cooper	Grants and Subsidies	677.10
Brenda Martin	Grants and Subsidies	398.40

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Vendor Name	Description	Amount Paid
Brenda Walker	Grants and Subsidies	816.90
Brent Lawrence	Grants and Subsidies	50.76
Brent Travis	Grants and Subsidies	816.90
Brett Senentz	Grants and Subsidies	71.44
Brionna J Clay	Grants and Subsidies	278.88
Brittany C Smith	Grants and Subsidies	398.40
Briyana Dunn	Grants and Subsidies	398.40
Brown & Associates Court Repor	Prof Services Third Party	459.00
Brown And Wingo	Prof Services Third Party	6,744.75
Bryan Adams	Grants and Subsidies	398.40
Bryan K Clawson	Grants and Subsidies	181.42
Bryan Tolliver	Grants and Subsidies	2,450.70
BSN Sports Inc	Supplies and Materials	183.20
Bush Family Mobile Dentistry	Prof Services Third Party	3,252.00
C M H Services	Grants and Subsidies	3,600.00
Cacact Inc	Grants and Subsidies	7,576.07
Callie C Cogdill	Grants and Subsidies	2,785.20
Camcor Inc	Supplies and Materials	415.14
Camelot Care Centers Inc	Prof Services Third Party	127.50
Camelot Care Centers Inc	Grants and Subsidies	787,162.20
Campbell County Childrens Ctr	Grants and Subsidies	14,939.48
Capitol City Office Machines	Prof Services Third Party	5.50
Capitol City Office Machines	Supplies and Materials	58.64
Cara McGee	Grants and Subsidies	2,330.10
Carey Counseling Ctr	Prof Services Third Party	80.00
Carlos Glenn	Grants and Subsidies	398.40
Carnegie Hotel	Travel	77.00
Carol S Sharpe	Grants and Subsidies	2,905.80
Carol X West CCR	Prof Services Third Party	1,085.75
Carolina Imaging Products	Supplies and Materials	4,154.40
Carolina Imaging Products	Data Processing	42,549.89
Carolyn A Vaughn	Grants and Subsidies	2,209.50
Carolyn Ann Thornton	Grants and Subsidies	696.30
Carolyn Dunlap	Grants and Subsidies	1,392.60
Carolyn Faye Johnson	Grants and Subsidies	2,067.90
Carolyn Hodsden	Grants and Subsidies	1,633.80
Carolyn Tallent	Grants and Subsidies	3,684.00
Carrie Lee Cash	Grants and Subsidies	1,441.20
Carroll Academy	Grants and Subsidies	133,729.25
Carter & Company	Maint. & Repairs	3,009.22
Cathedral Of Faith Community Church	Grants and Subsidies	5,551.59
Catherine A Snell	Grants and Subsidies	157.80
Catherine J Wiggins-Cole	Grants and Subsidies	109.04
Catholic Charities of East Tennessee Inc	Grants and Subsidies	26,425.42
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	8,771.78
Cathy Renee McKee	Grants and Subsidies	816.90
Cdw Government Inc	Data Processing	5,048.20
Ceara Danielle Riffey	Grants and Subsidies	398.40
Cedar Grove Residential Treatment Center	Prof Services Third Party	18,290.00
Celestino Sanchez	Grants and Subsidies	617.10
Centennial Pediatrics PC	Prof Services Third Party	656.25
Center For Individual & Family Effective	Prof Services Third Party	800.00

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Vendor Name	Description	Amount Paid
Center For The Study Of Social Policy	Prof Services Third Party	20,713.15
Centerstone Of Tennessee Inc	Grants and Subsidies	393,319.50
Central Poly Corp	Supplies and Materials	1,910.00
Central Restaurant Products	Supplies and Materials	759.30
Cenveo	Supplies and Materials	84.20
CFT Continuum Services LLC	Grants and Subsidies	72,720.04
Chad Fletcher	Grants and Subsidies	398.40
Chanell Lowand Lowery	Grants and Subsidies	816.90
Charles Dalton	Grants and Subsidies	677.10
Charles E Lindsey	Grants and Subsidies	2,088.90
Charles H Shanks	Prof Services Third Party	4,176.00
Charles Hawkins	Grants and Subsidies	1,633.80
Charlette Rollins	Grants and Subsidies	1,633.80
Charlie T Kinney	Grants and Subsidies	103.40
Charter Communications	Prof Services Third Party	399.06
Chasity Mills	Grants and Subsidies	810.08
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	24.38
Cherae Farmer Dixon DDS	Prof Services Third Party	5,025.00
Cherokee Health Systems	Prof Services Third Party	300.00
Cheryl Jane Dowell	Grants and Subsidies	2,088.90
Cheryl Stander	Grants and Subsidies	1,500.00
Chickasaw Electric Cooperative	Utilities and Fuel	15,488.68
Child & Family Tennessee	Prof Services Third Party	280.00
Child & Family Tennessee	Grants and Subsidies	22,495.83
Child Advocacy Center Of The	Grants and Subsidies	11,490.90
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	7,490.78
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	37,115.67
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	12,481.24
Child Welfare League America	Prof Services Third Party	6,000.00
Childhelp USA	Grants and Subsidies	134,042.42
Childrens Advocacy Center 31st Dist	Grants and Subsidies	6,388.50
Childrens Advocacy Center of Sullivan C	Grants and Subsidies	23,596.30
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	18,845.55
Childrens Center Of The Cumberlands	Grants and Subsidies	9,352.30
Childrens Hearts Pc	Prof Services Third Party	1,118.00
Chord Seth ODell	Grants and Subsidies	398.40
Chris L Wilson	Grants and Subsidies	139.56
Christie Glover	Grants and Subsidies	1,633.80
Christie Justice	Grants and Subsidies	816.90
Christin Shievers	Grants and Subsidies	696.30
Christiner Hilt	Grants and Subsidies	617.10
Christopher Celton Floyd	Grants and Subsidies	398.40
Christopher Hastings	Prof Services Third Party	11,475.00
Cintas Corp	Prof Services Third Party	2,956.02
Cintas Document Management	Prof Services Third Party	1,605.99
Circuit Court Clerk	Prof Services Third Party	150.00
Citizen Tribune	Prof Services Third Party	212.00
City of Clarksville	Utilities and Fuel	343.89
City Wraps Cafe	Supplies and Materials	181.25
Clarion Inn Cookeville	Travel	190.80
Clarksville Dept of Electricit	Utilities and Fuel	1,000.90
Claudia Gomila Spanish Service	Prof Services Third Party	874.30

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Vendor Name	Description	Amount Paid
Claudia Norwood	Grants and Subsidies	1,489.80
Clerk And Master Of Chancery Court	Prof Services Third Party	355.50
Cleveland State Community College	Grants and Subsidies	11,078.15
Clifford Coville	Grants and Subsidies	278.88
Clifford Payne	Grants and Subsidies	1,392.60
Clinton Utilities Board - Electric Dept	Grants and Subsidies	942.34
Club Z! In-Home Tutoring	Grants and Subsidies	2,016.00
Clubhouse Inn - Nashville Airport	Travel	2,100.00
Cms Court Reporting	Prof Services Third Party	1,216.40
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	17,367.09
Colorado Dept Of Health	Prof Services Third Party	17.75
Comfort Inn And Suites West	Travel	344.00
Commission On Continuing Legal Education	Prof Services Third Party	200.00
Community Impact Alliance	Prof Services Third Party	513.00
Community Impact Alliance	Grants and Subsidies	14,629.50
Community Rehabilitation Agencies Of Tn	Supplies and Materials	43,122.50
Compass Care Alliance LLC	Prof Services Third Party	3,000.00
Compass Intervention Center	Prof Services Third Party	99,420.00
Compassionate Care Inc	Grants and Subsidies	13,650.00
Comprehensive Community Services	Prof Services Third Party	4,240.00
Comprehensive Professional Services	Prof Services Third Party	2,950.00
Compuware Corporation	Prof Services Third Party	9,925.00
Connie Raper	Grants and Subsidies	1,354.20
Constance Honorable	Grants and Subsidies	766.20
Continuity Of Care Corporation	Prof Services Third Party	850.00
Continuity Of Care Corporation	Grants and Subsidies	2,933.00
Cookeville Court Reporters	Prof Services Third Party	200.00
Cookeville Hotel Partners LLC	Travel	643.72
Cortez Dewan Bradford	Grants and Subsidies	816.90
Cortney M Starcher	Grants and Subsidies	398.40
Cory Pinkins	Grants and Subsidies	398.40
Counseling & Consultation Svcs Inc.	Grants and Subsidies	204,668.82
County Executive Of Putnam	Grants and Subsidies	19,324.84
County Of Rutherford Tn	Grants and Subsidies	88,056.00
Courtney Thomas	Grants and Subsidies	199.20
Courtyard Marriott Chattanooga	Travel	658.00
Craig Martin	Grants and Subsidies	398.40
Craigmount High	Grants and Subsidies	235.00
Crowne Plaza Knoxville	Travel	86.00
Crystal D Price	Grants and Subsidies	1,715.70
Crystal L Johnson	Grants and Subsidies	617.10
Crystal Wallace	Grants and Subsidies	398.40
Cumberland Plateau Recovery	Prof Services Third Party	3,800.00
Cumberland Plateau Recovery	Grants and Subsidies	4,900.00
Curtis Hall	Grants and Subsidies	1,500.00
Curtis Moneypenny	Grants and Subsidies	1,392.60
Curtis Porter	Grants and Subsidies	435.68
Cvr Computer Supply, Inc	Data Processing	545.80
Cynthia B Smith	Grants and Subsidies	1,392.60
Cynthia C Galewski	Grants and Subsidies	151.34
Cynthia Faith Herman	Grants and Subsidies	101.52
Cynthia Green	Grants and Subsidies	2,088.90

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Cynthia M Mcnatt	Grants and Subsidies	677.10
Cynthia Searcy	Grants and Subsidies	115.62
Cynthia Tipton	Grants and Subsidies	1,392.60
Daisy Glenn Catering Service	Supplies and Materials	715.00
Dana Alison Lockridge	Grants and Subsidies	71.44
Dana M McIntyre	Grants and Subsidies	677.10
Dananna Morency	Grants and Subsidies	696.30
Dandridge Point Marina	Travel	370.00
Dandridge Water Department	Utilities and Fuel	2,900.76
Dandridge Water Department	Utilities and Fuel	41.37
Darlene Danzig	Grants and Subsidies	898.80
Darlene M Lowe	Grants and Subsidies	617.10
Darlina M Huntley	Grants and Subsidies	374.40
Daron Grisham	Grants and Subsidies	597.60
David E Jessee	Grants and Subsidies	199.20
David Johnson	Grants and Subsidies	816.90
David L Allen	Grants and Subsidies	2,324.50
David L Stewart	Grants and Subsidies	1,397.50
David S Cavin	Prof Services Third Party	150.00
David Shawn Hopkins	Grants and Subsidies	26.32
David Tate	Grants and Subsidies	374.40
David Willis Ford	Grants and Subsidies	1,114.08
Davidson County Clerk And Master	Prof Services Third Party	150.00
DDC Center Holdings Corporation	Grants and Subsidies	385.00
Deanna Meador	Grants and Subsidies	696.30
Debbie F Bradley	Grants and Subsidies	816.90
Debbie Ford	Grants and Subsidies	93.06
Debbie Gravley	Grants and Subsidies	816.90
Debora A Crutison	Grants and Subsidies	1,766.50
Debora Collins	Grants and Subsidies	1,392.60
Deborah Gail Altman	Grants and Subsidies	315.60
Deborah J Maples	Grants and Subsidies	2,019.42
Deborah Reynolds	Grants and Subsidies	816.90
Deborah Russell	Grants and Subsidies	696.30
Debra A Pressley	Grants and Subsidies	1,392.60
Debra Ann Edwards	Grants and Subsidies	1,392.60
Debra Wyatt	Grants and Subsidies	374.40
Decatur County	Grants and Subsidies	5,739.56
DeeAnn Molands	Grants and Subsidies	816.90
Dekalb Telephone Cooperative Inc	Communications	476.14
Delisa Ann Wilson	Grants and Subsidies	109.98
Dell Marketing LP	Data Processing	349,410.00
Della M Carden	Grants and Subsidies	1,472.40
Delois Tyus	Grants and Subsidies	139.12
Delores M Glover	Grants and Subsidies	1,412.40
Delta T Group	Prof Services Third Party	8,600.99
Demarcus Oliver	Grants and Subsidies	398.40
Demario Latiell Jackson	Grants and Subsidies	292.16
Demetria Larie Bailey	Grants and Subsidies	1,022.56
Demetrius L Northington	Grants and Subsidies	816.90
Deneice M West	Grants and Subsidies	374.40
DeNiqua K Banks	Grants and Subsidies	199.20

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Vendor Name	Description	Amount Paid
Denise Hollis	Grants and Subsidies	696.30
Denise Stacy	Prof Services Third Party	125.00
Dental Health Products Inc	Supplies and Materials	121.18
Dental Power International Inc	Prof Services Third Party	6,856.72
Dereese A Yarbrough	Grants and Subsidies	109.04
Deshaun Dunlap	Grants and Subsidies	398.40
Desiree Helton	Grants and Subsidies	3,159.60
Diana Miles	Grants and Subsidies	345.00
Dianne Griggs	Grants and Subsidies	1,392.60
Directv	Utilities and Fuel	99.98
DNA Diagnostics Center	Prof Services Third Party	550.00
DNA Diagnostics Center	Grants and Subsidies	220.00
Dominga Hall	Grants and Subsidies	696.30
Dominique Bingham	Grants and Subsidies	398.40
Donald Lowe	Grants and Subsidies	696.30
Donna Marie Sisco	Grants and Subsidies	2,088.90
Donna Pedigo	Grants and Subsidies	532.20
Dora Patricia Rushing	Grants and Subsidies	54.99
Doretha Hall	Grants and Subsidies	1,392.60
Doris Bruno	Grants and Subsidies	1,851.30
Dorothy Douglas	Grants and Subsidies	345.00
Dorothy Sykes	Grants and Subsidies	1,633.80
Doubletree Hotel	Travel	94.00
Doubletree Hotel Downtown Nashville	Travel	476.00
Doubletree Memphis	Travel	837.00
DoubleTree Suites by Hilton	Travel	1,070.00
Douglas A Mays PHD	Prof Services Third Party	1,350.00
Doyle Chadwell Jr	Grants and Subsidies	1,633.80
Drusilla Long	Grants and Subsidies	1,392.60
Dyersburg City Schools	Grants and Subsidies	4,054.27
E/Doc Systems Inc	Maint. & Repairs	123.95
Earline Hernandez	Private Purpose Trust	1,013.28
Earthgrains	Supplies and Materials	510.69
East Region Dcs Emergency Fund	Grants and Subsidies	675.00
East Tenn State University	Grants and Subsidies	4,500.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	15,903.96
East Tennessee Pathology PLLC	Prof Services Third Party	40.30
East Tennessee State Univ	Grants and Subsidies	70,402.62
East Tennessee State University	Grants and Subsidies	26,996.75
Econo Lodge Inn & Suites	Travel	748.34
Eddie Dean Miller	Grants and Subsidies	1,513.20
Edna C Rogers	Grants and Subsidies	1,392.60
Elite Gate, Co.	Maint. & Repairs	3,550.00
Elite Reporting Services	Prof Services Third Party	1,989.05
Elizabeth Cowen	Grants and Subsidies	1,392.60
Elizabeth D Burgess	Grants and Subsidies	816.90
Elizabeth Louise Barner Buckner	Grants and Subsidies	75.00
Elizabeth Marrero Garcia	Grants and Subsidies	50.00
Elizabeth Teeftaller	Grants and Subsidies	48.41
Elizabethton Newspapers	Prof Services Third Party	160.00
Embassy Suites Hotel	Travel	4,601.00
Emma D Bean	Grants and Subsidies	2,385.90



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Vendor Name	Description	Amount Paid
Emma Doughty	Grants and Subsidies	2,209.50
Emma Johnson	Grants and Subsidies	696.30
Enterprise Rent A Car of TN LLC	Rentals and Insurance	10,971.82
Entrust Rx	Prof Services Third Party	9,551.41
Entrust Rx	Supplies and Materials	6,482.06
Envelope Product Group LLC	Supplies and Materials	1,389.00
Erica Armstrong	Grants and Subsidies	398.40
Ernest W Ayres	Grants and Subsidies	816.90
Ernestjean C Jones	Grants and Subsidies	187.20
Esther Gail Ogle	Grants and Subsidies	1,392.60
Ethel Marsh	Grants and Subsidies	696.30
Eugenia Carol Matthews	Grants and Subsidies	617.10
Evelyn Eddings	Grants and Subsidies	2,067.90
Everette Parrish Atty	Prof Services Third Party	3,822.00
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	659.25
Exchange Club Carl Perkins Ctr	Grants and Subsidies	195,138.53
Exchange Club Family Ctr Inc	Grants and Subsidies	20,516.15
Exchange Club Family Ctr Of the Mid Sou	Prof Services Third Party	14,140.00
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	17,412.50
Eyecare Plus Ca PLLC	Prof Services Third Party	70.85
Fairfield Inn	Travel	468.00
Families Free Inc	Prof Services Third Party	200.00
Families Free Inc	Grants and Subsidies	11,337.50
Family & Childrens Service	Grants and Subsidies	100,943.29
Family Foundations LLC	Grants and Subsidies	3,100.00
Family Menders	Prof Services Third Party	5,543.46
Family Menders	Grants and Subsidies	3,294.00
Family Solutions	Grants and Subsidies	1,700.00
Family Solutions	Prof Services Third Party	1,200.00
Family Solutions	Grants and Subsidies	2,100.00
Fayetteville Publishing Company	Prof Services Third Party	1,185.60
Fedex	Communications	3,073.79
FHEG Motlow State Bookstore	Grants and Subsidies	981.88
Florence Crittenton Agency	Prof Services Third Party	5,700.00
Florence Crittenton Agency	Grants and Subsidies	344,611.78
Florida Office Of Vital Statistics	Prof Services Third Party	14.00
Flowers Baking Company Inc	Supplies and Materials	668.46
Flowers Baking Company Of Morristown	Supplies and Materials	556.52
Focus Psychiatric Svcs Inc	Grants and Subsidies	59,157.02
Follett Higher Education Group	Grants and Subsidies	1,595.99
Food Rite #8	Supplies and Materials	210.97
Foothills Care Inc	Prof Services Third Party	16,273.00
Foothills Care Inc	Grants and Subsidies	168,802.14
Foreign Language Academy	Prof Services Third Party	215.25
Foundations for Life Principles	Grants and Subsidies	6,675.00
Fox Distributors	Supplies and Materials	366.58
Frances Coleman	Grants and Subsidies	90.24
Frances E Taylor	Grants and Subsidies	617.10
Frances P Gibbons	Grants and Subsidies	696.30
Francine Donnell	Grants and Subsidies	696.30
Frank Wayne Gillespie	Grants and Subsidies	1,354.20
Franklin Court Reporters	Prof Services Third Party	167.60

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Freddie Bailey	Grants and Subsidies	1,472.40
Frederick Harvey	Grants and Subsidies	400.00
Freed Hardeman University	Grants and Subsidies	4,546.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	256,659.60
Frontier	Communications	5,559.63
Frontier Health Inc	Grants and Subsidies	232,632.75
G4S Youth Services LLC	Grants and Subsidies	251,400.00
Garden Plaza Hotel II	Travel	77.00
Gary Alexander Hoskins	Grants and Subsidies	265.60
Gary Hardin	Grants and Subsidies	1,513.20
Gary Russell	Grants and Subsidies	696.30
Gary W Willford	Grants and Subsidies	696.30
GED Testing Service	Supplies and Materials	5,740.00
GEM Co-op Association	Grants and Subsidies	2,088.90
General Industrial Supply, LLC	Supplies and Materials	222.30
Genesis Hardin	Grants and Subsidies	199.20
George Butler	Grants and Subsidies	473.40
Georgia B Fair	Grants and Subsidies	696.30
Georgia Moore	Grants and Subsidies	157.80
Georgia Venters	Grants and Subsidies	898.80
Georgia Vital Records	Prof Services Third Party	50.00
Georgietta Crawford	Grants and Subsidies	182.36
Gerald Law	Grants and Subsidies	816.90
Giles County High School	Grants and Subsidies	55.00
Glen A Isbell Attorney At Law	Grants and Subsidies	1,087.50
Glenda Goleman	Grants and Subsidies	1,392.60
Global Investigative Services	Prof Services Third Party	1,830.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	98,942.40
Grainger	Supplies and Materials	48,457.64
Grainger	Motor Vehicle Operation	107.94
Gregory Cottrell	Grants and Subsidies	185.18
Gregory E Reeves Od	Prof Services Third Party	485.00
Gretta Baldwin	Grants and Subsidies	1,392.60
Guardian Detective Agency	Prof Services Third Party	359.63
Guardian Healthcare Providers Inc	Prof Services Third Party	2,650.24
Hall & Associates	Prof Services Third Party	450.00
Hamans New Drivers Inc	Grants and Subsidies	350.00
Hamilton County School System	Grants and Subsidies	375.00
Hamilton Region DCS Emergency Fund	Grants and Subsidies	2,269.99
Hampton Inn	Travel	727.65
Hampton Inn	Travel	248.34
Hampton Inn Bellevue	Travel	107.00
Hannah Ruiz	Grants and Subsidies	398.40
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	575,432.67
Harold E Deaton Atty	Grants and Subsidies	6,684.50
Harriet J Lewis	Grants and Subsidies	3,181.20
Harriman Utility Board	Grants and Subsidies	429.13
Hayley Marie Rigsby	Grants and Subsidies	106.24
Hca Nashville Pas	Grants and Subsidies	1,261.26
Health Connect America Inc	Prof Services Third Party	30,516.50
Health Connect America Inc	Grants and Subsidies	40,335.50
Healthport	Prof Services Third Party	10.00

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Vendor Name	Description	Amount Paid
Healthstar Physicians PC	Prof Services Third Party	5,550.00
Heartland Publications LLC	Prof Services Third Party	91.76
Heather A Durham	Grants and Subsidies	32.90
Heather Lyn Fox	Grants and Subsidies	696.30
Held Law Firm	Prof Services Third Party	11,552.51
Helen Bennett	Grants and Subsidies	473.40
Helen Eads	Grants and Subsidies	126.00
Helen Ross McNabb Center	Grants and Subsidies	485,091.42
Henri F Green	Grants and Subsidies	1,114.08
Hermitage Hall	Prof Services Third Party	10,270.00
Highland Telephone Cooperative Inc	Communications	1,350.23
Hillary Dewhirst	Grants and Subsidies	2,459.00
Hilton Knoxville	Travel	3,562.00
Hilton Memphis	Travel	279.00
Hilton-Knoxville Airport	Travel	80.85
Holiday Inn	Travel	516.00
Holiday Inn Express	Travel	693.00
Holiday Inn Express	Travel	793.10
Holiday Inn Express & Suites	Travel	6,545.00
Holiday Inn Express & Suites	Travel	565.95
Holiday Inn Express Hotel & Suites	Travel	4,774.00
Holiday Inn Express Hotel & Suites	Travel	1,068.00
Holiday Inn Express Knoxville/Clinton	Travel	393.12
Holiday Inn Express Pinnacle White Bridg	Travel	89.00
Holiday Inn Worlds Fair Park	Travel	2,396.00
Holiday Inn/Springbrook Properities, Inc	Travel	161.70
Holston United Meth.Home For Children In	Grants and Subsidies	383,057.65
Honeybee Preschool LLC	Grants and Subsidies	340.00
Hopkinsville Community College	Grants and Subsidies	1,680.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	103.00
Houghton Mifflin Company	Supplies and Materials	41.20
Hoyle E Goins Jr	Grants and Subsidies	725.40
Hunter Moody	Grants and Subsidies	398.40
Huntsville Utility District	Grants and Subsidies	170.00
Hyatt Place Nashville Airport	Travel	107.00
Iain Day	Grants and Subsidies	398.40
Ian Durr	Grants and Subsidies	199.20
Ibc Wonder /Hostess	Supplies and Materials	178.81
Ida Davis	Grants and Subsidies	898.80
Iesha W Howard	Grants and Subsidies	696.30
Illinois Div Of Public Health	Prof Services Third Party	45.00
Independent Opportunities Incorporated	Grants and Subsidies	1,368.93
Indianapolis Star Newspaper	Prof Services Third Party	124.00
Interstate Brands Corp	Supplies and Materials	326.52
Interstate Brands Corp./Merita Div	Supplies and Materials	941.41
IOD	Printing and Duplicating	89.26
Iowa Dept. Of Public Health	Prof Services Third Party	15.00
Iva L Taylor	Grants and Subsidies	1,392.60
J Al Johnson, Atty	Grants and Subsidies	1,181.50
Jackie Eugene Butler	Grants and Subsidies	1,633.80
Jackson State Community College	Grants and Subsidies	6,826.87
Jacob C Townsend	Grants and Subsidies	816.90

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Vendor Name	Description	Amount Paid
Jacqueline C Anderson	Grants and Subsidies	157.80
Jacqueline Hardin	Grants and Subsidies	696.30
Jacqueline Harris	Grants and Subsidies	696.30
Jamaica Anne Hall Wright	Grants and Subsidies	696.30
Jameica Fullwiley	Grants and Subsidies	664.00
James A Anderson	Prof Services Third Party	1,500.00
James D Hawks	Grants and Subsidies	1,392.60
James E Fralix	Grants and Subsidies	1,392.60
James Edward Kent	Grants and Subsidies	696.30
James Everett Ball	Grants and Subsidies	93.04
James Harris Huff	Grants and Subsidies	696.30
James Patrick Williams	Grants and Subsidies	199.20
James S Carey	Grants and Subsidies	816.90
Jameson Inn of Columbia	Travel	477.75
Jameson Inn of Tullahoma	Travel	323.40
Jamie Tankersley	Grants and Subsidies	82.72
Jamie Worrell	Grants and Subsidies	18.80
Jan Charles	Grants and Subsidies	2,209.50
Janae Laqua Grigsby	Grants and Subsidies	677.10
Janet R Perry	Grants and Subsidies	3,012.60
Janice Miller	Grants and Subsidies	100.00
Janie Leola Corlew	Grants and Subsidies	725.40
Jarron D Henley	Grants and Subsidies	398.40
Jasmaine Watts	Grants and Subsidies	398.40
Jean Marie Brock	Grants and Subsidies	1,229.50
Jean Throckmorton	Grants and Subsidies	159.80
Jeanette Sherrill	Grants and Subsidies	65.80
Jeannie M Nichols	Grants and Subsidies	1,633.80
Jeff Scott	Grants and Subsidies	107.16
Jefferson B Fairchild	Grants and Subsidies	1,500.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	6,189.28
Jeffery A Turner	Grants and Subsidies	104.34
Jeffery Scott Herman LPC SPE	Prof Services Third Party	300.00
Jennessa Ahline	Grants and Subsidies	199.20
Jennifer Brown	Grants and Subsidies	2,330.10
Jennifer Burke	Grants and Subsidies	816.90
Jennifer Hensley	Grants and Subsidies	2,088.90
Jennifer L Bunch	Prof Services Third Party	1,625.00
Jennifer Peoples	Grants and Subsidies	398.40
Jennifer Potter	Grants and Subsidies	816.90
Jennifer Rhodes	Grants and Subsidies	398.40
Jenny Taylor	Grants and Subsidies	227.48
Jeremy D Presley	Grants and Subsidies	398.40
Jessica D Swedenburg	Grants and Subsidies	66.40
Jessica Daniell Taylor	Grants and Subsidies	398.40
Jessica Kilburn	Grants and Subsidies	398.40
Jessie Tindall	Grants and Subsidies	398.40
Jill A Thompson	Grants and Subsidies	197.40
Jim Rutherford	Grants and Subsidies	253.80
Jishon Batey	Grants and Subsidies	398.40
Joann Adams	Grants and Subsidies	696.30
Joann Jones	Grants and Subsidies	898.80

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Vendor Name	Description	Amount Paid
Joanne Britton	Grants and Subsidies	696.30
Joanne Lowery	Grants and Subsidies	75.20
John A Duke	Grants and Subsidies	124.08
Johnathan D Crutcher	Grants and Subsidies	81.78
Johnathan D Hayes	Grants and Subsidies	2,330.10
Johnathan D Jones	Grants and Subsidies	398.40
Johnetta Lane	Grants and Subsidies	74.26
Johnna Pruitt	Grants and Subsidies	398.40
Johnny Massengill	Grants and Subsidies	696.30
Johnson Controls Inc.	Maint. & Repairs	5,974.48
Jonathan Nichols	Maint. & Repairs	500.00
Jonathan Woodlief	Grants and Subsidies	398.40
Jonesborough Community Care	Prof Services Third Party	91.65
Jordan Langford	Grants and Subsidies	398.40
Jose Nazario	Prof Services Third Party	670.00
Joseph A Barber	Grants and Subsidies	617.10
Joseph Krisak	Prof Services Third Party	3,412.50
Joseph Michael Cittadino	Grants and Subsidies	183.30
Joshua L Grubb	Grants and Subsidies	199.20
Jostens	Grants and Subsidies	282.98
Joy W Mckenzie	Grants and Subsidies	374.40
Joyce Garrison-Muhammad	Grants and Subsidies	109.04
Joyce Goodwin	Grants and Subsidies	1,392.60
Juanita Shiflet	Grants and Subsidies	724.50
Judy K Laws	Grants and Subsidies	1,513.20
Judy Laster	Prof Services Third Party	80.75
Judy Rowles	Grants and Subsidies	898.80
Julie T Richetto	Prof Services Third Party	190.00
Juniors House Inc	Grants and Subsidies	19,910.19
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	17.50
Karen Carr	Grants and Subsidies	1,225.35
Karen Isabelle Davenport	Grants and Subsidies	104.34
Karen Loudermilk	Grants and Subsidies	119.38
Karena Trumble	Grants and Subsidies	2,088.90
Kariann Hutchings	Grants and Subsidies	1,633.80
Kasey Herbert	Grants and Subsidies	199.20
Kassie Kasal	Grants and Subsidies	212.48
Katherine D ONeal	Grants and Subsidies	532.20
Katherine Pickering	Grants and Subsidies	1,472.40
Katherine S Duggan	Grants and Subsidies	1,513.20
Kathleen Sue Carpenter	Grants and Subsidies	696.30
Kathryn Thompson	Grants and Subsidies	98.70
Kathy Bernard	Grants and Subsidies	1,392.60
Kathy Curry	Grants and Subsidies	831.84
Kathy Dalton	Grants and Subsidies	231.90
Kathy E Lewis	Grants and Subsidies	617.10
Katie Mae Smith	Grants and Subsidies	1,392.60
Katrina D Layman	Grants and Subsidies	398.40
Kayla Hughes	Grants and Subsidies	180.00
Kayla R Malone	Grants and Subsidies	398.40
Keefe Supply Company	Supplies and Materials	1,530.33
Keith A Mutzbauer	Grants and Subsidies	816.90

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Vendor Name	Description	Amount Paid
Keith Thomas	Grants and Subsidies	2,088.90
Kelley Hollingsworth	Grants and Subsidies	1,392.60
Kelly Brooks	Grants and Subsidies	2,685.00
Kelly Varano	Grants and Subsidies	2,088.90
Kelsan, Inc	Supplies and Materials	615.39
Kelsi Taylor Armstrong	Grants and Subsidies	398.40
Kendell West	Grants and Subsidies	1,428.32
Kendra Dodd	Grants and Subsidies	398.40
Kendra Joan Houston	Grants and Subsidies	332.00
Kennedy Septic Tank Service, Inc.	Rentals and Insurance	55.00
Kenneth A Jones	Grants and Subsidies	2,088.90
Kenneth R Rust	Grants and Subsidies	3,000.00
Kenneth Raymond Cookson	Grants and Subsidies	696.30
Kentucky Dept Of Health	Prof Services Third Party	20.00
Keri Trefethen	Grants and Subsidies	151.34
Kevin E Gross	Grants and Subsidies	398.40
Kevin Honeycutt	Grants and Subsidies	139.12
Kevin S Stevenson	Grants and Subsidies	816.90
Kevin T Perry	Grants and Subsidies	159.80
Keys Group Holdings LLC	Grants and Subsidies	556,143.78
KFB Court Reporting Inc	Prof Services Third Party	1,219.85
Kia Babb	Grants and Subsidies	199.20
Kids 1st-SequelCare of TN	Grants and Subsidies	2,700.00
Kimberly A Serro	Grants and Subsidies	41.36
Kimberly Cobb Cole	Grants and Subsidies	122.20
Kimberly G Emery	Grants and Subsidies	158.86
Kimberly Smith	Grants and Subsidies	1,590.60
Kings Daughters School	Grants and Subsidies	460,266.10
Kingsport Times News	Prof Services Third Party	70.00
Kinthead Law Office & Title Company PLLC	Grants and Subsidies	1,384.60
Knowledge Tree	Supplies and Materials	890.78
Knox County Juvenile Court Clerk	Grants and Subsidies	14,447.76
Knoxville Marriott	Travel	516.00
Knoxville News Sentinel	Prof Services Third Party	6,949.62
Knoxville Orthopedic Clinic	Prof Services Third Party	1,622.88
Knoxville Utilities Board	Grants and Subsidies	1,278.80
Kori Juanmese Rogers	Grants and Subsidies	398.40
Kristi W Townsend	Grants and Subsidies	3,026.40
Kristie Ann Crow	Travel	207.04
L1 Identity Solutions	Prof Services Third Party	37,128.00
Laboratory Corp Of America Holdings	Prof Services Third Party	2,145.66
Laboratory Corp Of America Holdings	Supplies and Materials	185.30
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,932.63
Laboratory Corp. Of America Holdings	Supplies and Materials	1,500.80
Lafollette Housing	Grants and Subsidies	215.06
Lakeisha Ann Sparks	Grants and Subsidies	398.40
Lakesha Threats	Grants and Subsidies	49.82
Lan Mark Plbg & Elec Sup	Supplies and Materials	25.25
Lana Alverson	Grants and Subsidies	816.90
Lanis Karnes	Grants and Subsidies	1,194.50
LaQuanya Gross	Grants and Subsidies	1,392.60
Larry F Dills	Grants and Subsidies	1,392.60

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Vendor Name	Description	Amount Paid
Larry Joe Hinson Jr	Grants and Subsidies	984.50
Larry L Lemons	Grants and Subsidies	2,295.30
Lashaunda P Massey PhD	Prof Services Third Party	800.00
Lasonja K Hurley	Grants and Subsidies	89.30
Latasha Roberson	Grants and Subsidies	1,633.80
Lauderdale County Juvenile Court	Grants and Subsidies	6,506.95
Laura Vanlandingham	Grants and Subsidies	398.40
Laurette Elizabeth Ricker	Grants and Subsidies	1,392.60
Laurie Jean May	Grants and Subsidies	1,200.00
Lavorn Moore	Prof Services Third Party	512.98
Le Bonheur Center For Children & Parents	Grants and Subsidies	11,833.84
Leander J Copeland li	Grants and Subsidies	1,450.80
Lebonheur Childrens Medical Center	Prof Services Third Party	700.00
Lee Ann Easley	Grants and Subsidies	816.90
Lee County Behavioral Health	Prof Services Third Party	190.00
Legal Aid Of East Tennessee	Prof Services Third Party	2,737.50
Legal Eagle Process Services Inc	Prof Services Third Party	770.00
Lester Duke	Grants and Subsidies	1,392.60
Lexis Nexis	Prof Services Third Party	337.00
Life Enhancement Services	Grants and Subsidies	2,184.00
Lifecare Family Services	Prof Services Third Party	600.00
Lifecare Family Services	Grants and Subsidies	450.00
Linda Banks	Grants and Subsidies	766.20
Linda Marie Glaze	Grants and Subsidies	898.80
Linda Vaughn	Grants and Subsidies	1,392.60
Linda Vaughn	Grants and Subsidies	1,392.60
Linda W Green	Grants and Subsidies	315.60
Lisa K Henderson	Grants and Subsidies	816.90
Lisa K Howard	Grants and Subsidies	31.02
Lisa M Nelms	Grants and Subsidies	816.90
Lisa M Piercey MD	Prof Services Third Party	1,340.00
Lisa Tipps	Grants and Subsidies	73.32
Lonnie Hayes	Grants and Subsidies	1,633.80
Lora Pippin	Grants and Subsidies	157.80
Loretta J Wallace	Grants and Subsidies	157.80
Lorraine Carter	Grants and Subsidies	183.30
Lou Miller Fields	Grants and Subsidies	131.60
Louden Nalle MD	Prof Services Third Party	350.00
Louis Smith	Grants and Subsidies	398.40
Louisiana Office Of Public Health	Prof Services Third Party	7.50
Loyce Ellia Mcgill	Grants and Subsidies	767.10
Lucy Ann Burney	Grants and Subsidies	109.12
Lucy Rayfield	Grants and Subsidies	816.90
Lucy S Dillman	Grants and Subsidies	816.90
Luke Johnson	Grants and Subsidies	398.40
Lula Golden	Grants and Subsidies	2,088.90
Lunnie Tyus	Grants and Subsidies	125.02
Luther DeShawn Grey	Grants and Subsidies	398.40
M J Kellner Co Inc	Supplies and Materials	44,147.53
MacKenzi McGee	Grants and Subsidies	398.40
Madison County Juvenile Court Services	Grants and Subsidies	11,281.25
Mallory Nash	Grants and Subsidies	398.40

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Vendor Name	Description	Amount Paid
Mandelynn Atkins	Grants and Subsidies	199.20
Maple Burns	Grants and Subsidies	2,176.20
Mara Moody	Grants and Subsidies	1,633.80
Margaret A Bluntson	Grants and Subsidies	6,387.30
Margaret Paige Leslie	Grants and Subsidies	123.14
Margarette P Havis	Grants and Subsidies	816.90
Margie Boyland	Grants and Subsidies	766.20
Marie Glass	Grants and Subsidies	766.20
Mark Anthony Williams	Grants and Subsidies	245.68
Martha A Denton	Prof Services Third Party	125.00
Martha Ann Raines	Grants and Subsidies	151.32
Martha Groves	Grants and Subsidies	816.90
Martha OBryan Center Inc	Grants and Subsidies	32,239.24
Martin Methodist College	Grants and Subsidies	2,500.00
Marvin Ray West Sr	Grants and Subsidies	3,595.20
Mary A Jordan	Grants and Subsidies	187.20
Mary Ann Blakley	Grants and Subsidies	696.30
Mary Belle Hovinga	Grants and Subsidies	514.20
Mary C Pirtle	Grants and Subsidies	816.90
Mary Christine Kirk	Prof Services Third Party	890.25
Mary K Turner	Grants and Subsidies	617.10
Mary L Easley	Grants and Subsidies	725.40
Mary L Gregory	Grants and Subsidies	1,450.80
Mary Lou Hicks	Grants and Subsidies	3,147.00
Mary S Gardner	Grants and Subsidies	795.30
Massachusetts Dept Public Health	Prof Services Third Party	28.00
Matthew Beard	Grants and Subsidies	398.40
Matthew Bender & Co Inc	Prof Services Third Party	206.77
Maurice Jackson	Grants and Subsidies	816.90
Maynard Select	Maint. & Repairs	1,058.00
Maynard Select	Supplies and Materials	101.99
McCartney Produce	Supplies and Materials	1,761.39
McDowell Center for Children	Prof Services Third Party	35,120.00
McGee & Associates	Prof Services Third Party	66.00
Mechelle D Goins	Grants and Subsidies	2,685.00
Medgluv Inc	Supplies and Materials	183.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	198.75
Medline Industries Inc	Supplies and Materials	395.27
Medtox Diagnostics Inc	Supplies and Materials	4,950.00
Meharry Hubbard Hospital	Prof Services Third Party	74.75
Melanie Ann Buturff	Prof Services Third Party	600.00
Melinda Davis	Grants and Subsidies	696.30
Melissa Dawn Seat	Grants and Subsidies	398.40
Melissa Mccarthy	Grants and Subsidies	2,905.80
Melissa Wolford	Grants and Subsidies	2,088.90
Melody Dyer	Grants and Subsidies	199.20
Meloney Davis	Grants and Subsidies	1,392.60
Memorial Funeral Home Inc	Grants and Subsidies	302.00
Memphis Area Transit Authority	Grants and Subsidies	800.00
Memphis Child Advocacy Center	Grants and Subsidies	93,384.34
Memphis Communications Corp	Maint. & Repairs	4,369.25
Memphis Health Center	Prof Services Third Party	5,525.00



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Vendor Name	Description	Amount Paid
Memphis Light Gas And Water Division	Grants and Subsidies	673.45
Memphis Light, Gas and Water	Utilities and Fuel	527.03
Memphis Recovery Centers Inc	Grants and Subsidies	172,507.80
Meriam Coleman	Grants and Subsidies	119.52
Meritan Inc	Grants and Subsidies	-14,120.40
Metro Mechanical Cont Inc	Maint. & Repairs	759.00
Metro Water	Utilities and Fuel	5,805.31
Michael Carter	Grants and Subsidies	398.40
Michael J Cohan Investigations	Prof Services Third Party	5,625.00
Michael J Fox	Grants and Subsidies	163.56
Michael Martinez	Grants and Subsidies	1,434.24
Michael R Hawkes	Grants and Subsidies	2,905.80
Michaela Mooney	Grants and Subsidies	398.40
Michaels Video Productions LLC	Prof Services Third Party	300.00
Micheba L Pendergrass	Grants and Subsidies	816.90
Michela Vaden	Grants and Subsidies	1,392.60
Michelle A Gattis	Grants and Subsidies	14.10
Michelle McCurdy	Grants and Subsidies	398.40
Michigan Dept Of Community Health	Prof Services Third Party	130.00
Middle Tenn Exterminating Co	Maint. & Repairs	140.00
Middle Tenn State University	Grants and Subsidies	45,310.00
Middle Tn Collaborative	Grants and Subsidies	325,405.14
Middle Tn Juvenile Detention Center	Grants and Subsidies	155,016.98
Mid-South Drug Testing Services LLC	Prof Services Third Party	700.00
Mid-South Drug Testing Services LLC	Grants and Subsidies	250.00
Mid-Tenn Process Services	Prof Services Third Party	957.18
Miguel Angel Batista	Grants and Subsidies	2,298.60
Milanos Pizza	Supplies and Materials	87.44
Mildred Rosser	Grants and Subsidies	315.60
Millennium Maxwell House Hotel	Travel	642.00
Miller & Miller Court Reporters	Prof Services Third Party	24,220.77
Miller Motte Business College	Grants and Subsidies	2,500.00
Milton J Saloman OD	Prof Services Third Party	880.00
Mindy Kronenberg	Prof Services Third Party	100.00
Minnie A Elmore	Grants and Subsidies	1,392.60
Miriam L Weinstein MD	Prof Services Third Party	1,500.00
Missouri Dept Of Health	Prof Services Third Party	15.00
Mitchel Lamam	Grants and Subsidies	79.90
Mobile Diagnostics Inc	Prof Services Third Party	890.00
Mobile Images	Prof Services Third Party	2,462.20
Mobile Mini Inc	Rentals and Insurance	611.33
Modern Eyecare Center LLC	Prof Services Third Party	205.50
Monica L Robertson	Grants and Subsidies	816.90
Monroe Harding Inc	Grants and Subsidies	53,692.45
Montgomery County Child Advocacy Center	Grants and Subsidies	9,746.24
Montgomery County Juvenile Court	Grants and Subsidies	93,563.52
Moore Medical Llc	Supplies and Materials	1,410.00
Morgan County Trustee	Grants and Subsidies	40.00
Morphotrust Usa	Prof Services Third Party	35,826.00
Morristown Hamblen Hospital	Prof Services Third Party	3,617.97
Motlow State Community College	Grants and Subsidies	11,371.00
Mountain Youth Academy	Prof Services Third Party	89,365.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Mozelle Davis	Grants and Subsidies	1,392.60
Msc 410089	Prof Services Third Party	68.00
Murray State University	Grants and Subsidies	2,500.00
My Friends House Family & Chil	Grants and Subsidies	7,980.00
Myka Godwin	Grants and Subsidies	952.80
N David Roberts Jr	Grants and Subsidies	35,131.60
Nancy Colleen Guy	Grants and Subsidies	696.30
Nancy Joyce Jones Burgin	Grants and Subsidies	816.90
Nancy P Graham	Grants and Subsidies	1,715.70
NarKeetha M Cosby Johnso	Grants and Subsidies	617.10
Nashville Childrens Alliance Inc	Grants and Subsidies	33,069.24
Nashville Gas	Utilities and Fuel	10,037.47
Nashville General Hospital	Prof Services Third Party	8,782.52
Nashville SpringHill Suites	Travel	1,498.00
Nashville State Community College	Grants and Subsidies	24,354.25
Natasha Swingley	Grants and Subsidies	696.30
Natchez Trace Youth Academy	Prof Services Third Party	28,645.00
National Engravers Inc	Supplies and Materials	91.50
NES	Utilities and Fuel	21,647.37
New Vision Fellowship	Grants and Subsidies	150,635.10
New Vision Inc	Prof Services Third Party	250.00
New Vision Inc	Grants and Subsidies	106,172.96
NHC/OP LP	Prof Services Third Party	616.25
Nicole Houston	Grants and Subsidies	183.30
Nida Sue White	Grants and Subsidies	835.56
Nikki Nicole Moore	Grants and Subsidies	3,722.70
Nikolai Iles	Grants and Subsidies	199.20
Nimi Abili McCoy	Grants and Subsidies	1,450.80
Nina Louise Terry	Grants and Subsidies	2,067.90
Norman D Lipton	Grants and Subsidies	1,194.50
North Central Telephone Cooperative Inc	Communications	917.80
Northeast Region Dcs Emergency Fund	Grants and Subsidies	3,503.98
Northeast State Community College	Grants and Subsidies	21,525.91
Northwest Media Inc	Training	250.00
Northwest Plumbing Co	Maint. & Repairs	13,674.50
Northwest Region Dcs Emergency Fund	Grants and Subsidies	1,127.44
Nurses For Newborns Of Tn	Grants and Subsidies	5,221.00
O.D. Taragin & Bros Llc	Supplies and Materials	1,502.52
Oak Plains Academy Inc	Prof Services Third Party	204,248.00
Oce Imagistics Inc	Rentals and Insurance	3,527.42
Ollie Carter	Grants and Subsidies	816.90
Omni Visions Inc	Grants and Subsidies	4,262,192.81
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	2,156.00
Oregon Health Division	Prof Services Third Party	20.00
Oriental Trading Co Inc	Prof Services Third Party	40.30
Oriental Trading Co Inc	Supplies and Materials	403.00
Orkin Inc	Maint. & Repairs	60.00
Our Children Our Future	Grants and Subsidies	7,755.00
Overcoming Services	Prof Services Third Party	500.00
Overcoming Services	Grants and Subsidies	1,210.00
Owens Family Counseling	Prof Services Third Party	657.13
Pamela Dilbeck	Grants and Subsidies	696.30

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Pamela Epperly	Prof Services Third Party	500.00
Pamela Gibson	Grants and Subsidies	816.90
Pamela Gohs	Grants and Subsidies	1,392.60
Pamela M Rollins	Grants and Subsidies	192.00
Pamela Melton	Grants and Subsidies	2,576.70
Pamela Poteat	Prof Services Third Party	250.00
Pamela R Farmer	Prof Services Third Party	870.00
Pamela Smith	Grants and Subsidies	1,200.00
Parkridge Valley	Grants and Subsidies	38,054.97
Parkwood Behavioral Health System	Prof Services Third Party	42,700.00
Partnership For Families, Children & Adu	Prof Services Third Party	1,408.38
Partnership For Families, Children & Adu	Grants and Subsidies	78,035.80
Pat Barrow	Grants and Subsidies	898.80
Patisa Kielau	Grants and Subsidies	174.84
Patricia A Austin	Prof Services Third Party	3,574.65
Patricia A Northington	Grants and Subsidies	816.90
Patricia Bohanan	Grants and Subsidies	1,392.60
Patricia Carole Davis	Grants and Subsidies	109.04
Patricia Clabough	Grants and Subsidies	2,088.90
Patricia Echols	Grants and Subsidies	816.90
Patricia G Hollingsworth	Grants and Subsidies	696.30
Patricia Gail Houston	Grants and Subsidies	2,209.50
Patricia King	Grants and Subsidies	1,513.20
Patricia M Reed	Grants and Subsidies	457.20
Patricia S Lizotte	Grants and Subsidies	1,415.81
Patricia S Porter	Grants and Subsidies	816.90
Patrick Gilpin	Grants and Subsidies	696.30
Patrick S Tyree	Grants and Subsidies	73.32
Paul Aesque Jr	Grants and Subsidies	2,088.90
Paul Sloan	Grants and Subsidies	103.40
Paula Ipock	Grants and Subsidies	1,633.80
Peggy Ann Johns	Grants and Subsidies	2,209.50
Peggy Carroll	Grants and Subsidies	114.68
Peggy Daniels	Grants and Subsidies	696.30
Peggy Jean Biggs	Grants and Subsidies	1,392.60
Pellissippi State Community College	Grants and Subsidies	14,796.23
Penny Federow	Grants and Subsidies	226.54
Penny Jones	Grants and Subsidies	1,392.60
Pepper Glenn	Prof Services Third Party	1,397.50
Pepperdine University	Grants and Subsidies	2,500.00
Perma-Bound	Supplies and Materials	396.01
Perma-Bound Books	Supplies and Materials	103.96
Pest-A-Rid Termite & Pest Cont	Grants and Subsidies	120.00
Phillip Burnett	Grants and Subsidies	2,088.90
Pitney Bowes Inc	Maint. & Repairs	719.82
Plateau Electric Cooperative	Grants and Subsidies	160.63
Plumbmaster	Supplies and Materials	242.38
PM Alarms LLC	Maint. & Repairs	35.00
Poohs Place Cafe	Supplies and Materials	420.00
Porter Leath Childrens Home	Grants and Subsidies	98,778.00
Postmaster	Communications	2,703.94
Premiere Global Services	Communications	487.81

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Vendor Name	Description	Amount Paid
Prestige Portraits By Lifetouch	Grants and Subsidies	127.19
Preston Scott Williams	Grants and Subsidies	199.20
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	980.00
Princess Gress	Grants and Subsidies	199.20
Progressive Families	Grants and Subsidies	7,240.00
Progressive Process Svc & Investigations	Prof Services Third Party	55.00
Prophoto	Printing and Duplicating	134.15
Prophoto	Communications	204.90
PSI Probation	Grants and Subsidies	336.00
Psychological & Counseling Svcs	Prof Services Third Party	320.00
Psychological & Counseling Svcs	Grants and Subsidies	890.00
Putnam County CASA-UCHRA	Grants and Subsidies	-36,332.00
Putnam County Juvenile Detention Center	Grants and Subsidies	39,714.00
Quality Foods Inc	Communications	133.40
Quality Mobile X-Ray Service	Prof Services Third Party	1,289.00
Queshan Brooks	Grants and Subsidies	199.20
Quinco Community Mental Health Center	Grants and Subsidies	10,219.85
R Steven Randolph	Grants and Subsidies	2,036.25
Rachel Gracey	Grants and Subsidies	199.20
Racquel Peebles	Grants and Subsidies	2,289.50
Rafar William Springs	Grants and Subsidies	696.30
Ralph Maynard	Grants and Subsidies	187.20
Ramada Inn & Suites	Travel	239.68
Ranita Faye Rucker	Grants and Subsidies	398.40
Raven Bullox	Grants and Subsidies	398.40
Rebecca Brady Attorney at Law	Grants and Subsidies	969.50
Rebecca R Knox	Grants and Subsidies	109.98
Rebecca Sullivan	Grants and Subsidies	1,513.20
Rebekah Goslin	Grants and Subsidies	398.40
Reda Burress	Grants and Subsidies	95.88
Redella M Jones	Grants and Subsidies	3,481.50
Redina Clay	Grants and Subsidies	2,496.30
Regina Hollingsworth	Grants and Subsidies	1,513.20
Rehab Group Of Morristown Inc	Prof Services Third Party	924.95
Rena H Clark	Grants and Subsidies	696.30
Renewal House Inc	Grants and Subsidies	11,320.12
Renita A Hall	Grants and Subsidies	1,513.20
Residence Inn Nashville Airport	Travel	107.00
Rhonda Gail Zandi	Grants and Subsidies	84.90
Rhonda Long	Grants and Subsidies	845.10
Richard Dunnavant	Grants and Subsidies	33.84
Richard Scot Adlin	Prof Services Third Party	10,880.00
Richard Waylon Ingle	Grants and Subsidies	47.00
Richarda Dunbar	Grants and Subsidies	696.30
Rick A Denton	Grants and Subsidies	122.20
Ricka Johnson	Grants and Subsidies	398.40
Ricoh Americas Corporation	Rentals and Insurance	212.42
Rio Grande Fence Co Inc	Maint. & Repairs	6,967.00
Rita Apple	Grants and Subsidies	617.10
Rita San Martin	Prof Services Third Party	262.50
Roane County Chancery Court	Prof Services Third Party	263.50
Roane Newspapers	Prof Services Third Party	95.00

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Vendor Name	Description	Amount Paid
Roane State Community College	Grants and Subsidies	23,528.78
Robert Allen Lawson	Grants and Subsidies	199.20
Robert Duncan	Grants and Subsidies	398.40
Robert H True	Grants and Subsidies	108.10
Robert P Martin	Grants and Subsidies	696.30
Robert Scott Webb	Grants and Subsidies	795.30
Robert Watkins	Grants and Subsidies	106.24
Roberta Leigh Gideon	Grants and Subsidies	1,392.60
Robertson County Child Advocacy Center	Grants and Subsidies	12,286.62
Robin J Williams	Grants and Subsidies	1,392.60
Robin Truett	Grants and Subsidies	199.20
Robin Vickers	Grants and Subsidies	3,026.40
Robyn M Gregory	Grants and Subsidies	696.30
Rochelle Moore Jackson	Grants and Subsidies	173.90
Roger A Woolsey Atty	Grants and Subsidies	1,219.50
Roger D Hammack	Grants and Subsidies	816.90
Roger West	Prof Services Third Party	590.48
Rogers Petroleum Inc	Motor Vehicle Operation	1,895.55
Ronald Wayne Dyer	Grants and Subsidies	843.00
Ronda Hester	Grants and Subsidies	2,088.90
Rosalind Holcombe	Grants and Subsidies	816.90
Rosalyn Ruffin-Talley	Grants and Subsidies	2,088.90
Rose E Shelton	Grants and Subsidies	631.20
Rose Lee Rice	Grants and Subsidies	725.40
Rosie Burnette	Grants and Subsidies	816.90
Roy S Maxwell	Grants and Subsidies	139.26
Ruby E Davis	Grants and Subsidies	91.18
Ruby Smith	Grants and Subsidies	1,392.60
Ruby Tate	Grants and Subsidies	816.90
S E Emergency Physicians	Prof Services Third Party	811.50
S/S Wolfe Counseling	Prof Services Third Party	13,287.50
S/S Wolfe Counseling	Grants and Subsidies	46,805.00
Safe Harbor Child Advocacy Center Inc	Grants and Subsidies	19,222.77
Sam Murphy	Grants and Subsidies	816.90
Samantha Renee Rhudy	Grants and Subsidies	435.00
Samaritan Center Inc	Grants and Subsidies	695.00
Samples Jennings Ray & Clem PLLC	Grants and Subsidies	2,923.50
Sams Club	Supplies and Materials	877.56
Samuel W Lorene	Grants and Subsidies	398.40
Sandra K Cameron	Grants and Subsidies	600.00
Sandra Kay Robinson	Grants and Subsidies	294.60
Sandra Webb	Grants and Subsidies	696.30
Sandy Dugan	Grants and Subsidies	1,392.60
Santos R Mercer	Prof Services Third Party	212.50
Sarah E Hatfield	Grants and Subsidies	50.76
Sarah Elizabeth LaPoint	Grants and Subsidies	199.20
Sarah J Cripps	Grants and Subsidies	1,162.00
Sarah Kitzmiller	Grants and Subsidies	398.40
Sarah Polk	Grants and Subsidies	398.40
Sarah Wimbley	Grants and Subsidies	898.80
Satellite Tracking Of People LLC	Grants and Subsidies	798.00
Savannah GB Gillian	Grants and Subsidies	1,208.48

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Vendor Name	Description	Amount Paid
Scott County Juvenile Court	Grants and Subsidies	35,080.70
Scott Manning Phd	Prof Services Third Party	11,830.00
SCRU Process Server	Prof Services Third Party	250.00
Sedal Watts	Grants and Subsidies	398.40
Seletha Burnett	Grants and Subsidies	696.30
Sequel Schools LLC	Prof Services Third Party	121,630.00
Sequel Schools LLC	Grants and Subsidies	165,341.00
Sevier County Juvenile Court	Printing and Duplicating	3,490.50
Shaina Smith	Grants and Subsidies	398.40
Shametria Harris	Grants and Subsidies	199.20
Shana W Gago	Prof Services Third Party	1,880.00
Shantiqua Frazier	Grants and Subsidies	398.40
Sharlene Anne Hart	Grants and Subsidies	816.90
Sharon Cirkles	Grants and Subsidies	136.30
Sharon D Rhodes	Grants and Subsidies	183.30
Sharon Dawn Coppock Atty	Grants and Subsidies	4,229.50
Sharon Kay Cansler	Grants and Subsidies	417.78
Sharon Knowles	Grants and Subsidies	795.30
Sharon T Massey, Attorney At Law	Grants and Subsidies	3,317.50
Sharon Wright	Grants and Subsidies	816.90
Shawn A Bowden	Grants and Subsidies	374.40
Shawna Marie Joyner	Grants and Subsidies	398.40
Shayla Marie Porter	Grants and Subsidies	398.40
ShearsPoint Inc	Prof Services Third Party	311.75
ShearsPoint Inc	Grants and Subsidies	1,411.00
Sheila Ann Pelfrey	Grants and Subsidies	1,513.20
Shelby Mockridge	Grants and Subsidies	86.32
Shelby Region Dcs Emergency Fund	Prof Services Third Party	22.41
Shelby Region Dcs Emergency Fund	Grants and Subsidies	943.00
Shelia A Smith Luffman	Grants and Subsidies	1,392.60
Sheretta Lewis	Grants and Subsidies	1,450.80
Sherika Wilkes	Grants and Subsidies	398.40
Sherrod Ashley Noah	Grants and Subsidies	1,513.20
Sherry D Tabor	Grants and Subsidies	1,354.20
Sherry H Goodwin Atty	Grants and Subsidies	8,102.00
Sherry Hardin	Grants and Subsidies	3,722.70
Sherry Lewis	Grants and Subsidies	816.90
Sherry M. Garrard	Grants and Subsidies	79.90
Sherwin D. Motley	Grants and Subsidies	1,234.20
Shimeka Gury	Grants and Subsidies	398.40
Shiniquita Shealy	Grants and Subsidies	2,088.90
Shirley J Carter	Grants and Subsidies	3,481.50
Shirley Partee	Grants and Subsidies	816.90
Shirley T Coleman	Grants and Subsidies	183.30
Shooks Lock & Key	Maint. & Repairs	10.00
SimplexGrinnell LP	Maint. & Repairs	4,470.00
Sitters Etc Inc	Grants and Subsidies	565.75
Smoky Mountain Childrens Home	Grants and Subsidies	813,968.03
Social Security Administration	Private Purpose Trust	122,243.97
Socially Yours For Youth Inc	Grants and Subsidies	3,552.00
Somerville Insurance Agency	Supplies and Materials	100.00
Sonya Gibson	Grants and Subsidies	1,234.20

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Vendor Name	Description	Amount Paid
Sonya Williams	Grants and Subsidies	696.30
Sooner L Brock	Grants and Subsidies	1,210.56
South Central Region Dcs Emergency Fund	Grants and Subsidies	1,567.29
South Memphis Alliance Inc	Grants and Subsidies	2,083.32
Southeast Region DCS Emergency Fund	Grants and Subsidies	1,889.69
Southeast Tn Development District	Grants and Subsidies	33,389.31
Southeast Tn Human Resource Agency	Grants and Subsidies	6,712.72
Southern Adventist University	Training	22,000.00
Southern Specialties	Printing and Duplicating	596.90
Southwest Region Dcs Emergency Fund	Grants and Subsidies	2,288.45
Southwest Tennessee Community College	Grants and Subsidies	36,132.85
SpringHill Suites	Travel	93.00
SpringHill Suites Nashville Airport	Travel	11,454.00
Stacey England & Associates	Prof Services Third Party	2,430.60
Stacy D Attkisson	Grants and Subsidies	1,249.50
Standard Electric Co Inc	Maint. & Repairs	774.50
Stanley L Bise Md	Prof Services Third Party	289.25
Stanley Security Solutions Inc	Supplies and Materials	416.02
Staples Technology Solutions	Data Processing	726.63
Star Distributing Co Inc	Maint. & Repairs	401.65
Staybridge Suites	Travel	8,463.00
Staybridge Suites	Travel	658.00
Staybridge Suites	Travel	282.00
Stephanie L Hammonds	Grants and Subsidies	2,088.90
Stephanie M Hamblin	Grants and Subsidies	358.56
Stephen Corder	Grants and Subsidies	1,668.90
SteppenStone Youth Treatment	Grants and Subsidies	300.00
Stericycle, Inc	Utilities and Fuel	250.00
Steven Harcrow	Grants and Subsidies	398.40
Stewart County Government	Grants and Subsidies	7,500.00
Sumner Child Advocacy Center	Grants and Subsidies	17,057.48
Sunbright School	Grants and Subsidies	40.00
Super Drugs	Supplies and Materials	17.06
Susan C Koller, Phd	Prof Services Third Party	150.00
Sylvia Schlachter	Grants and Subsidies	141.94
Sysco Knoxville LLC	Communications	96.98
Sysco Memphis LLC	Prof Services Third Party	5.00
Sysco Memphis LLC	Supplies and Materials	256.27
T Andrew Sharp Dds	Prof Services Third Party	4,125.00
Tamara Carlyle	Grants and Subsidies	87.42
Tamara L Williams	Grants and Subsidies	696.30
Tamara Schlosser	Grants and Subsidies	816.90
Tami K Hornick	Prof Services Third Party	886.56
Tamika A Pruitt	Grants and Subsidies	2,088.90
Tamika Dobbins-Reed	Grants and Subsidies	413.60
Tamika L Broadnax	Grants and Subsidies	2,291.40
Tammie Harden	Grants and Subsidies	816.90
Tammy Lamb	Grants and Subsidies	677.10
Tammy Washer	Grants and Subsidies	816.90
Tamzie Dickerson	Grants and Subsidies	2,088.90
Tanya Rubright	Grants and Subsidies	1,392.60
Tasha L Murrell	Grants and Subsidies	725.40



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Vendor Name	Description	Amount Paid
Tds Telecom	Communications	425.26
TEC	Communications	67.72
Tedirika Shaw	Grants and Subsidies	398.40
Tenn School Of Beauty Inc	Grants and Subsidies	2,500.00
Tennessee Alliance For	Grants and Subsidies	6,183.87
Tennessee Childrens Home	Grants and Subsidies	167,478.51
Tennessee Community Services Agency	Grants and Subsidies	5,865.00
Tennessee Family and Child Alliance	Prof Services Third Party	19,826.00
Tennessee Family and Child Alliance	Grants and Subsidies	71,454.00
Tennessee Foreign Language Institute	Prof Services Third Party	595.00
Tennessee State University	Grants and Subsidies	5,700.00
Tennessee Tech Center At Dickson	Grants and Subsidies	1,529.00
Tennessee Technological University	Grants and Subsidies	2,500.00
Tennessee Technology @ Nashville	Grants and Subsidies	4,012.50
Tennessee Technology Center At Pulaski	Grants and Subsidies	945.00
Tennessee Technology Ctr At Elizabethton	Grants and Subsidies	345.00
Tennessee Wesleyan College	Grants and Subsidies	2,244.00
Tennova Healthcare-JeffersonMemorialHosp	Prof Services Third Party	1,776.84
Teresa Davis Shrum	Grants and Subsidies	1,959.60
Teresa Diane Boyd	Grants and Subsidies	696.30
Teresa K Fletcher	Prof Services Third Party	500.00
Terry E Shubitowski	Grants and Subsidies	816.90
Terry Hodges	Grants and Subsidies	86.48
Terry Ray Parker	Grants and Subsidies	1,392.60
Texas Dept Of State Health Services	Prof Services Third Party	132.00
The Austin Chronicle	Prof Services Third Party	1,232.00
The Award Center	Supplies and Materials	715.00
The Center For Family Development	Grants and Subsidies	32,286.72
The Childrens Home Dcc	Grants and Subsidies	76,520.30
The Courier News	Prof Services Third Party	242.58
The Daily Herald	Prof Services Third Party	553.66
The Daily News Publishing Co	Prof Services Third Party	1,073.52
The Daily Times	Prof Services Third Party	340.00
The Exchange Club/ Holland J Stephens	Grants and Subsidies	3,097.27
The Jackson Sun	Prof Services Third Party	652.05
The Jameson Inn of Jackson TN	Travel	80.85
The Kids Place A Child Advocacy Center	Grants and Subsidies	16,779.93
The Lawrence County Advocate	Prof Services Third Party	112.00
The Mosquito Authority of Knoxville	Grants and Subsidies	400.00
The Pest Authority	Grants and Subsidies	5,000.00
The Plain Dealer, Sun News, Cleveland.co	Prof Services Third Party	1,144.00
The Sexual Assault Center	Prof Services Third Party	605.00
The Shreveport Times	Prof Services Third Party	417.44
The Solution Source LLC	Prof Services Third Party	3,390.00
The Solution Source LLC	Grants and Subsidies	1,106.00
The Tennessean	Prof Services Third Party	587.55
The University of Tennessee	Grants and Subsidies	142,652.22
The University of TN Health Science Ctr	Grants and Subsidies	49,496.64
Thelma M Bean	Grants and Subsidies	1,633.80
Theresa Hamilton	Grants and Subsidies	1,392.60
Thomas L Mercer	Prof Services Third Party	5,350.00
Thorne & Thorne Attorneys at Law	Grants and Subsidies	1,219.50



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Vendor Name	Description	Amount Paid
Tidi Waste Systems	Prof Services Third Party	1,375.50
Tiffani Martin	Grants and Subsidies	816.90
Tiffany Singer	Grants and Subsidies	35.72
Times Publishing Company	Prof Services Third Party	1,639.00
Timothy Addis	Grants and Subsidies	816.90
Timothy Goodrich	Grants and Subsidies	816.90
Timothy T Graham	Grants and Subsidies	398.40
Timothy Williams	Grants and Subsidies	141.47
Tina B.F. Cunningham Heller Jr	Grants and Subsidies	1,358.40
Tina D Justice	Grants and Subsidies	192.70
Tipton County Trustee	Grants and Subsidies	47,085.81
Titus Young	Grants and Subsidies	300.00
Tn Chapter Of Childrens Advocacy Cntrs	Grants and Subsidies	18,784.92
Tn Voices For Children	Grants and Subsidies	22,844.26
Todd Lapelle Cameron	Grants and Subsidies	1,472.40
Tommie Blancett	Grants and Subsidies	696.30
Tonickee Downey	Grants and Subsidies	2,088.90
Tony Woods	Grants and Subsidies	1,392.60
Torrance Antonio Jones	Grants and Subsidies	199.20
Toshiba America Business Solutions Inc	Rentals and Insurance	282.98
Toshiba Electronic Imaging Div	Rentals and Insurance	2,546.82
Town of Somerville Utility Dept	Utilities and Fuel	4,768.31
Tracie Cunningham	Grants and Subsidies	157.80
Tracie Davis	Grants and Subsidies	151.34
Tracy C Hollis	Prof Services Third Party	243.00
Travis Fisher	Grants and Subsidies	398.40
Trel Gates	Grants and Subsidies	996.00
Trenton D Bailey	Grants and Subsidies	199.20
Treva S Pennington	Grants and Subsidies	2,088.90
Trio Caldwell	Grants and Subsidies	2,209.50
Tristan Shawn Parker	Prof Services Third Party	464.66
Tronda Danyel Housel	Grants and Subsidies	795.30
Tull Brothers Inc.	Maint. & Repairs	866.00
Twin Lakes Tele Coop Corp	Communications	222.90
Twin Lakes Telephone Coop Corp	Communications	35.72
Twin Lakes Telephone Cooperative	Communications	50.02
Twin Lakes Telephone Cooperative Corp	Communications	500.05
Tywana Staten	Grants and Subsidies	1,633.80
Ula B Bowden	Grants and Subsidies	157.80
United Parcel Service	Communications	80.00
University Book & Supply Store	Grants and Subsidies	422.34
University Of Chicago	Prof Services Third Party	19,433.44
University of Memphis	Grants and Subsidies	88,697.30
University of Memphis	Training	11,580.00
University of Tenn	Grants and Subsidies	37,714.00
University of Tenn	Training	54,364.00
University of Tennessee	Grants and Subsidies	115,561.72
University of Tennessee at Memphis	Prof Services Third Party	2,999.20
University Pediatric Urology	Prof Services Third Party	3,459.00
Upper Cumb Anesthesia Assoc	Prof Services Third Party	416.00
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	6,758.71
Upper Cumberland Development District	Grants and Subsidies	48,749.68

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2012**

Vendor Name	Description	Amount Paid
Upper Cumberland Human Resource Agency	Grants and Subsidies	340,546.21
Valerie Cantrell, Attorney	Grants and Subsidies	3,329.50
Valerie Fugate	Grants and Subsidies	1,800.00
Valley Publishing Company, Inc.	Prof Services Third Party	150.00
Valorie L Harless	Grants and Subsidies	25.00
Vance Coblentz	Grants and Subsidies	56.40
Vance Edward Williams	Grants and Subsidies	53.58
Vanderbilt Medical Group	Prof Services Third Party	8,819.11
Vanderbilt University	Prof Services Third Party	2,250.00
Vanderbilt University	Grants and Subsidies	21.54
Vanderbilt University Medical Center	Grants and Subsidies	173,214.85
Vanessa Burgos	Grants and Subsidies	398.40
Vanessia J Whiteside	Grants and Subsidies	696.30
Velma L Currie	Grants and Subsidies	315.60
Verrie Robertson	Grants and Subsidies	2,785.20
Versey Cole	Grants and Subsidies	2,209.50
Vicia A Sensabaugh	Grants and Subsidies	2,088.90
Vicki Dickens	Grants and Subsidies	696.30
Vicki Tweed	Grants and Subsidies	696.30
Vickie L Stricklin	Grants and Subsidies	112.80
Vickie Manis	Grants and Subsidies	1,392.60
Vicky Graham-Nettles Ccr	Prof Services Third Party	330.00
Victor A Pestrak Phd	Prof Services Third Party	5,462.50
Victoria Javius	Grants and Subsidies	1,392.60
Victoria Kasiewicz	Grants and Subsidies	398.40
Virgilene Tabor-Lotze	Prof Services Third Party	3,992.00
Virgina L Scoville	Grants and Subsidies	42.30
Virginia Division Of Vital Records	Prof Services Third Party	12.00
Virginia Houpt	Grants and Subsidies	1,500.00
Virginia Morgan	Grants and Subsidies	1,462.50
Vivian E Brown	Prof Services Third Party	215.00
Vonda Borden	Prof Services Third Party	600.00
Vowell & Jennings Inc	Prof Services Third Party	143.32
W W Grainger Inc	Supplies and Materials	3,094.65
Wal-Mart Vision Centers	Supplies and Materials	190.00
Walters State Community College	Grants and Subsidies	15,434.36
Wanda N Thompson	Grants and Subsidies	816.90
Wanda Phillips	Grants and Subsidies	816.90
Warner Allen White	Grants and Subsidies	1,354.20
Waste Industries	Prof Services Third Party	18.10
Water Services Inc	Utilities and Fuel	85.00
Watts Boyd Reporting Agency	Prof Services Third Party	2,906.50
Wayne Halfway House	Grants and Subsidies	185,011.24
Wayne Halfway House Inc	Grants and Subsidies	2,032.03
Weakley County Juvenile Court Clerk	Grants and Subsidies	5,060.85
Weaver & Craig Pc	Grants and Subsidies	3,787.00
Wendy Sue Walker	Grants and Subsidies	1,392.60
West Payment Center	Prof Services Third Party	5,293.20
West Tenn Public Utility District	Grants and Subsidies	175.00
West Tennessee Forensic Srvs	Prof Services Third Party	300.00
West Tennessee Legal Services	Prof Services Third Party	3,697.50
West Tn Business College	Grants and Subsidies	2,500.00

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2012**

Vendor Name	Description	Amount Paid
West Virginia Division Of Health	Prof Services Third Party	24.00
Whitney Perkins	Grants and Subsidies	398.40
Whitney Cox	Grants and Subsidies	1,116.00
Whitney Pugh	Grants and Subsidies	1,192.00
Wilder Youth Development Center	Prof Services Third Party	4.00
William A Wray Ed D	Prof Services Third Party	540.00
William C Evans Sr	Grants and Subsidies	2,088.90
William F White	Grants and Subsidies	816.90
William Frazier	Grants and Subsidies	69.56
William H Vaughan, Ph.D.	Grants and Subsidies	400.00
William I Sarrell	Grants and Subsidies	103.86
William M Tillery LCSW	Grants and Subsidies	500.00
William Sewell, Ph D	Prof Services Third Party	330.00
William Sewell, Ph D	Grants and Subsidies	1,100.00
Williamson County Child Advocacy Center	Grants and Subsidies	14,442.67
Willie Poplar	Grants and Subsidies	1,354.20
Wilma O Hutchison Ccr	Prof Services Third Party	962.00
Wilodean Whitmore	Grants and Subsidies	2,450.70
Wilson Drilling Services	Grants and Subsidies	273.54
Wimberly Lawson Wright Daves & Jones PLL	Prof Services Third Party	2,200.00
Wingate Inn	Travel	2,123.00
Wingate Inn	Travel	186.00
Wingate Inn Chattanooga	Travel	282.00
Wisconsin Center For Health Statistics	Prof Services Third Party	60.00
Wolters Kluwer Law & Business	Prof Services Third Party	300.30
Woods Legal & Mediation Services PLLC	Grants and Subsidies	984.50
Workcare Resources Inc	Prof Services Third Party	1,600.00
Workforce Essentials Inc	Prof Services Third Party	519.00
Workforce Essentials Inc	Grants and Subsidies	375.00
Xaviana Barksdale	Grants and Subsidies	398.40
Yolanda Lynn Brown	Grants and Subsidies	45.12
Young Mens Christian Association of Sout	Grants and Subsidies	520.00
Youth Villages	Prof Services Third Party	38,716.00
Youth Villages	Grants and Subsidies	4,849,062.51
Youthtown Of Tenn Inc	Prof Services Third Party	50,680.00
Youthtown Of Tenn Inc	Grants and Subsidies	332.94
Youthtown Of Tennessee Inc	Grants and Subsidies	13,747.00
Yvonne M Collins	Grants and Subsidies	517.92
Zsa Zsa White	Grants and Subsidies	696.30